

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Telephones – Sanction of Rs.475/- to M/s Sreetel, Hyderabad towards Service, Repairing & replacement of Battery of Panasonic cordless Model No.KXTcr-2853 BX of Principal Secretary to Chief Minister – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 1556

Dated:29/03/2010

Read the following:-

From P.S. to Prl.Secy. to C.M. Note, Dt. 15/03/2010 alongwith invoice dated:13/03/2010 submitted by M/s. Sreetel Hyd.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.475/- (Rupees Four Hundred and Seventy Five Only) to M/s Sreetel, Hyderabad, towards Service, Repairing & replacement of Battery of Panasonic cordless Model No.KXTcr-2853 BX which is used by Sri Dinesh Kumar, IAS., Principal Secretary to Chief Minister.

2. The expenditure sanctioned above shall be debited to 2013 Council – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 Other Office Expenses.
3. The General Administration (OP.VI.Tel.Expr.) Department are requested to draw a cheque in favour of M/s Sreetel, Hyderabad and forward the same to the firm.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s Sreetel, Hyderabad.

Copy to:-

The General Administration (OP.VI Tel.Expr.) Dept.
Dy.Pay and Accounts Officer.,Sectt.Branch,,Hyderabad..
P.S. to Prl.Secy. to C.M.
S.F./S.C

//Forwarded::By Order//

SECTION OFFICER